DAILY OPERATIONS SECTION ROLL UP REPORT

BRANCH: Emergency Services DATE: September 10, 2017

Note: If you don't have anything to report for an item, list NSTR: Nothing Significant to Report

<u>CRITICAL SHORTFALLS</u> (people, things, systems that prevent doing the mission. <u>JFO response</u>: Get it ASAP)

- NSTR
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SHORTAGES: people, things, systems that you have a need and the capacity to use. Causes degradation, but not mission prevention. *JFO response*: Look into it and get as able.

- NSTR
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<u>CONCERNS</u> (policy, procedure, organizational flow that you do not confidently understand. <u>JFO</u> <u>response</u>: Clarify and/or find someone knowledgeable to make contact.

- NSTR
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KEY OBJECTIVES/TASKSNOT MET: IAP work that could not get done and why. *JFO response:* reprogram for subsequent Operational Periods or help eliminate the obstacles to achievement.

NSTR

LOCAL OR STATE HOT ISSUES: what you hear or see from field staff that the JFO must be made aware. *JFO response*: Coordinate, clarify, or dispel.

- EPA Monitoring teams identified elevated readings of volatile organic compounds in the area between Pasadena Refining Systems, Inc. and Kinder Morgan's Pasadena Terminal near the Houston Ship Channel and have scheduled additional air monitoring by the TAGA in the area on September 10, 2017.
- EPA continues to provide support to TCEQ for drinking water and wastewater system assessments. Ten EPA personnel are conducting drinking water assessments in the Houston Branch, while an additional five personnel are conducting wastewater assessments
- EPA directed potentially responsible parties, or independently started collecting samples, at 34 Texas Superfund Sites to confirm no releases due to storm impacts. Two EPA field teams arrived on September 8, 2017, and will be joined by three additional field teams on September 11, 2017. Sampling has been completed at 11 sites. The sampling is part of a longer-term assessment that will be used to transition sites to their normal cleanup operations. Sampling will be completed by September 13, 2017, with preliminary un-validated results expected by September 16, 2017.
- EPA has confirmed 21 of the 39 disaster declaration counties are currently providing private well testing for area residents. Four counties are offering free testing. The other seventeen are providing low cost (\$16.50) well testing through the Department of Health. EPA is assessing if the remaining 18 counties need additional support.

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UNEXPECTED VIPS OR INTERACTIONS: Awareness. *JFO response*: Share with leadership

NTSR

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ESSENTIAL ELEMENTS OF INFORMATION: you desire info to shape your operations – i.e., when will power & wastewater treatment be restored in (area), etc. *JFO response*: Find out and reply.

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